

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT																
PASS THROUGH												\$34186(a)	RESIDUAL	NET		
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
10102 AGOURA HILLS - AGOURA HILL R P	198,594.27	0.00	0.00	0.00	0.00	198,594.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.41	134,876.99	333,990.67
AGENCY TOTAL	\$198,594.27	\$0.00	\$0.00	\$0.00	\$0.00	\$198,594.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.41	\$134,876.99	\$333,990.67

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ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 88106 COUNTY SCHOOL SERVICE FUND- LAS VIRGENES															
PASS THROUGH												\$34186(a)	RESIDUAL	NET	
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	
10102 AGOURA HILLS - AGOURA HILL R P	7,457.32	0.00	0.00	0.00	0.00	7,457.32	0.00	0.00	0.00	0.00	0.00	0.00	19.50	5,064.71	12,541.53
AGENCY TOTAL	\$7,457.32	\$0.00	\$0.00	\$0.00	\$0.00	\$7,457.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.50	\$5,064.71	\$12,541.53